TAXINVOICE

Invoice No: 1246

Invoice Date: 2023-08-15

Due Date: 2023-09-14

Billed By

Business Name: Ganesh Hardware

Email:

Phone:

GSTIN: 36AAACG2345N1Z8

PAN: AAACG2345N

Address: 3-2-840, Kachiguda

Station Road, Kachiguda, Hyderabad, Telangana

500027

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Metro Hardware

Email:

Phone:

GSTIN: 36AAACM2345Q1ZZ

PAN: AAACS1234T

Address: 6-3-252/1, Erramanzil,

Somajiguda, Hyderabad,

Telangana 500082

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	160	32000.00	18	37760.00
Ready Mix Mortar (per kg)	3824	25	200	5000.00	18	5900.00
			Total Taxable Value		37000.00	
			Subtotal		43660.00	
			Discount		1850	
			Total		41810.00	
			Amount Paid		0.00	
			Balance Due		Rs 41810.00	

Terms and condition

Please make the payment by the due date.

Powered by

Invoicing, Billing and Payments, visit enalo.in